GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office and GAD – Providing Hired Vehicles for the official use of CMO and GAD – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.RT.No. 1341 Dated: 19-06-2018`

Read the following:

1) From the Director, DOP, Navuluru, Lrs.No.970/C2/DOP/ GAD/HV/2017, dated 03.08.2017.
2) From the Director, DOP, Navuluru, Lr.No.970/C2/DOP/GAD/HV/ 2017, dated 07.08.2017.
3) From the Director, DOP, Navuluru, Lrs.No.970/C2/DOP/GAD/HV/ 2017, dated 11.9.2017.
4) From the Director, DOP, Navuluru, Lrs.No.970/C2/DOP/GAD/HV/ 2017, dated 29.12.2017.
5) From the Director, DOP, Navuluru, Lrs.No.970/C2/DOP/GAD/HV/ 2018, dated 14.2.2018.
6) From the Director, DOP, Navuluru, Lrs.No.971/C2/DOP/GAD/HV/ 2018/3, dated 07.3.2018.
7) From the Director, DOP, Navuluru, Lrs.No.971/C2/DOP/GAD/HV/ 2018/3, dated 19.3.2018.

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ORDER:-

In the references read above, the Director, Department of Protocol, Andhra Pradesh has informed that Vehicles are hired for the official use of CMO and GAD in accordance with rates approved by the Director of Protocol. He has furnished the Advanced stamped receipts and bills for an amount of Rs.48,57,187/- (Rupees Forty eight lakhs fifty seven thousand one hundred and eighty seven only) for arranging payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.48,57,187/- (Rupees Forty eight lakhs fifty seven thousand one hundred and eighty seven only) to M/s. Tenneti Travels, Vijayawada for payment of bills for the period from April, 2017 to March, 2018 towards Hire Charges of vehicles provided by them.

3. The expenditure sanctioned in Para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 - Secretariat – SH.05 Personal Staff attached to Ministers – 130- office Expenses – 134-Hiring of Private vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Tenneti Travels, Vijayawada and credit the same to Bank Current Account No.1441135000005024, Karur Vysya Bank, Bandar Road Branch, IFS Code: KVBL0001441. The Income Tax Permanent Account Number of the Firm is ACYPT 3335R.

5. This order issues with the concurrence of Finance (FMU-GAD-I) Dept., vide their U.O.No.36022/49/2018, dt.30.5.2018 for relaxing the quarterly regulation under Head of Account "2052 Secretariat General Services – MH. 090 - Secretariat – SH.05 Personal Staff attached to Ministers – 130- office Expenses – 134-Hiring of Private vehicles" for payment of pending bills of hiring vehicles of CMO & GAD for the year 2017-2018 from the current year 2018-19 budget provision.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims.C) Dept. (w.e.).
M/s. Tenneti Travels, D.No.29-19-42, Dornakal Road, Suryarao pet, ASR Building, Vijayawada – 520 002.
The Director, Department of Protocol, A.P., Navuluru. Guntur District.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Pay & Accounts Officer, A.P., Anjaneya Towers, Ibrahimpatnam, Vijayawada.
The A.G., A.P., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)